

Registered Number 06048657

DEVENIA LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	10,570	17,442
		<u>10,570</u>	<u>17,442</u>
Current assets			
Debtors	3	3,825	4,425
Cash at bank and in hand		16,897	17,219
		<u>20,722</u>	<u>21,644</u>
Creditors: amounts falling due within one year	4	-	(100)
Net current assets (liabilities)		<u>20,722</u>	<u>21,544</u>
Total assets less current liabilities		<u>31,292</u>	<u>38,986</u>
Creditors: amounts falling due after more than one year	4	0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		<u>31,292</u>	<u>38,986</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		31,290	38,984
Shareholders' funds		<u>31,292</u>	<u>38,986</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2014

And signed on their behalf by:

Bjorn Are Solstad, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	38,336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>38,336</u>
Depreciation	
At 1 February 2013	20,894
Charge for the year	6,872
On disposals	-
At 31 January 2014	<u>27,766</u>
Net book values	
At 31 January 2014	<u>10,570</u>
At 31 January 2013	<u>17,442</u>

3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	3,825	4,425

4 Creditors

	2014	2013
	£	£
Secured Debts	0	100

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £2 each (0 shares for 2013)	2	0

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